



08119622600177

08119622600177

12-Jan-2026 5:48PM

MANNARGUDI (MQD)
CHENNAI MADURAVOYAL (CHML)

TO PAY (GD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
GCR TRADERS				N.RANJIT			BASIC FREIGHT		114.080	
,75-B, MELARAJA VEETHI, MANNARGUDI, Tiruvarur, Tamil Nadu, 614001-614001 GSTIN : 33bampm5032k2zl				D2, 7A2ND FLOOR DABC AISHWARYAM PHASE 2 DABC AVENUE NOLAMBUR-600095			ARTICLE CHARGES		0.00	
Mobile Number : 9944668880				Mobile Number : 9500199719			DOCUMENT CHARGES		70.00	
Email Id: GCRTRADING@GMAI.COM				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		39.93	
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		45.63	
POLY BAGS				OIL			VALUE SURCHARGE		20.00	
INVOICE NO. 13389				VALUE 7619.00			OTHER CHARGES		0.00	
E-Waybill No							DOOR COLLECTION		0.00	
							DOOR DELIVERY		0.00	
							DISCOUNT		-0.00	
Seal Required Invoice : NO				Sign Required Invoice : NO			TOTAL FREIGHT		290.00	
Customer LR Copy Required :							GST (SGST 9% + CGST 9%)		52.20	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GRAND TOTAL		342.00	
BOOKING OFFICE : 5/90, Asesham Main road, Mannargudi,							Rupees : Three Hundred Forty Two Only			
Barcode No 12312038-12312038										



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GCR TRADERS				N.RANJIT			BASIC FREIGHT	--			
,75-B, MELARAJA VEETHI, MANNARGUDI, Tiruvarur, Tamil Nadu, 614001-614001 GSTIN : 33bampm5032k2zl				D2, 7A2ND FLOOR DABC AISHWARYAM PHASE 2 DABC AVENUE NOLAMBUR-600095			ARTICLE CHARGES	--			
							DOCUMENT CHARGES	--			
Mobile Number :		9944668880		Mobile Number :		9500199719		DIESEL HIKE CHARGES	--		
Email Id:	GCRTRADING@GMAI.COM			Email Id:	NO@GMAIL.COM			FREIGHT SURCHARGE	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE	--	
POLY BAGS		OIL		1		32.0	32.0				
INVOICE NO.	13389	VALUE	7619.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No										DOOR COLLECTION	--
										DOOR DELIVERY	0.00
										DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	290.00		
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)	--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL	342.00		
BOOKING OFFICE :	5/90, Asesham Main road, Mannargudi,			DELIVERY TYPE :		NORMAL		Rupees: --			
Barcode No	12312038-12312038			PLACE OF DELIVERY :		CHENNAI MADURAVOYAL					



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT				
GCR TRADERS				N.RANJIT			BASIC FREIGHT	--				
,75-B, MELARAJA VEETHI, MANNARGUDI, Tiruvarur, Tamil Nadu, 614001-614001 GSTIN : 33bampm5032k2zI				D2, 7A2ND FLOOR DABC AISHWARYAM PHASE 2 DABC AVENUE NOLAMBUR-600095			ARTICLE CHARGES	--				
							DOCUMENT CHARGES					
Mobile Number :		9944668880		Mobile Number :		9500199719		DIESEL HIKE CHARGES	--			
Email Id:	GCRTRADING@GMAI.COM			Email Id:	NO@GMAIL.COM			FREIGHT SURCHARGE	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.					
POLY BAGS		OIL		1		32.0	32.0					
INVOICE NO.	13389	VALUE	7619.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--			
E-Waybill No								REMARKS:			DOOR COLLECTION	--
										DOOR DELIVERY	0.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT	--		
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT		290.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)		--		
BOOKING OFFICE :	5/90, Asesham Main road, Mannargudi,			PLACE OF DELIVERY :		CHENNAI MADURAVOYAL		GRAND TOTAL		342.00		
Barcode No	12312038-12312038							Rupees: --				